

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SANDRA L HURLEY

Debtor(s)

Case No. 16-33991

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/25/2016.
- 2) The plan was confirmed on 02/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/23/2019.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$31,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,710.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,399.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,109.79

Attorney fees paid and disclosed by debtor: \$290.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HOME CARE PRODUCTS	Unsecured	171.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	25,000.00	24,966.17	24,966.17	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	6,526.00	6,526.02	6,526.02	0.00	0.00
CAPITAL ONE NA	Unsecured	434.00	478.76	478.76	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	477.00	477.06	477.06	0.00	0.00
CHASE BANK USA	Unsecured	2,970.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	893.00	949.36	949.36	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	1,004.00	1,063.10	1,063.10	0.00	0.00
DISCOVER BANK	Unsecured	1,818.00	1,890.66	1,890.66	0.00	0.00
Eastern Account System	Unsecured	359.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	279.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	7,647.00	9,703.01	9,703.01	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	1,392.51	1,392.51	809.12	0.00
IL DEPT OF REVENUE	Priority	NA	1,131.00	1,131.00	256.99	0.00
INTERNAL REVENUE SERVICE	Priority	NA	43,066.96	43,066.96	25,024.10	0.00
INTERNAL REVENUE SERVICE	Unsecured	47,658.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	45,787.00	59,018.89	59,018.89	0.00	0.00
MERCHANTS ASSOC COLL D	Unsecured	588.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	2,590.00	2,145.47	2,145.47	0.00	0.00
MIDLAND FUNDING	Unsecured	2,429.00	2,429.62	2,429.62	0.00	0.00
MIDLAND FUNDING	Unsecured	926.00	948.83	948.83	0.00	0.00
MIDLAND FUNDING	Unsecured	2,626.00	2,713.45	2,713.45	0.00	0.00
MIDLAND FUNDING	Unsecured	1,605.00	1,672.16	1,672.16	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	564.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	5,486.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	NA	4,037.35	4,037.35	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	680.00	727.04	727.04	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,021.00	2,060.52	2,060.52	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	953.00	975.34	975.34	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	171.00	266.98	266.98	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	355.00	342.69	342.69	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,257.00	2,443.28	2,443.28	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	702.00	748.12	748.12	0.00	0.00
SYNCB	Unsecured	498.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	504.00	551.63	551.63	0.00	0.00
UNIVERSITY FIDELITY CORP	Unsecured	779.00	NA	NA	0.00	0.00
YR Medical Group	Unsecured	727.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,966.17	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,966.17	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$45,590.47	\$26,090.21	\$0.00
TOTAL PRIORITY:	\$45,590.47	\$26,090.21	\$0.00
GENERAL UNSECURED PAYMENTS:	\$102,169.34	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,109.79</u>	
Disbursements to Creditors	<u>\$26,090.21</u>	
TOTAL DISBURSEMENTS :		<u>\$31,200.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/07/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.